

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. \_\_\_\_\_  
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100030-4

U. S. \_\_\_\_\_  
COST REIMBURSABLE  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., \_\_\_\_\_  
Payee's Account No. 1126

To \_\_\_\_\_  
(Payee)

PAID BY
SAPC 7652
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				15,822	99
		STATINTL					
PAYMENT:		Use continuation sheet(s) if necessary					
Complete	<input type="checkbox"/>						
Partial	<input type="checkbox"/>						
Final	<input type="checkbox"/>						

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$ 15,822.99

I certify that the above bill is correct and just and that payment has not been received.

Date 6- \_\_\_\_\_ (Sign original only) STATINTL  
Per \_\_\_\_\_  
Amount verified; correct for 15,822.99  
(Signature or initials)

Contract No. A101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Appro \_\_\_\_\_  
By \_\_\_\_\_ 7/12/56  
CONTRACTING OFFICER  
STATINTL  
Title \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVING OFFICER

STATINTL

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_ favor of payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be written in the space provided. If the name of the person is "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_

MEMORANDUM

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 295

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - Costs applicable to all systems Direct Costs Properly Chargeable to Contract A101 for the period 8/1/55 thru 12/31/55.  Labor period ending December 31, 1955  Overhead computed for Communications Division at rate approved by Air Force audit for year 1955 - [REDACTED] [REDACTED]					
		Total Labor and Overhead					
		<u>OTHER COSTS</u>					
<u>CK#</u>	<u>P.O.#</u>	<u>Vendor</u>					
13727	11363	Sound Corp.		74	57		
13856	11381	Calif. Electronics		19	84		
15484	11383	Americal Times Produces		510	01		
16185	9994	Transport Clearings		.2	26		
15548	9994	Hewlett Packard Co.		150	00		
JV 125208				1,883	40		
JV 125304				1,498	28		
		Sub-Total					
		STATINTL [REDACTED]					
17139	-			12	50		
16877	10223	[REDACTED]		118	65		
JV 125110				103	50		
		Sub-Total					
		Total Other Costs					
		TOTAL COSTS					